GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department – Computer Stationery – Refilling of 3 Number HP Printer Cartridges 12A and purchase of 2 numbers Fax rolls for the Office use of Planning Department – Payment to M/s. Compusun Technologies, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 500

Dated:29-06-2011.

Read the following:-

- 1. G.O.Rt. No.148, Fin.& Plg. (FW.Admn.I TFR) Dept., Dt:21-10-2000
- 2. From M/s Compusun Technologies, Hyderabad Bill No.450, dated: 09-06-2011.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, Sanction is hereby accorded for an amount of Rs.4,000/-(Rupees Four thousand only) from B.E.2011-12 under Non-Plan, for payment to M/s Compusun Technologies, Hyderabad towards supply of 3 Numbers HP 12A Printer Cartridges refilling with drum replacement and supply of 2 numbers Fax rolls for the Office use of Planning Department.

- 2. The amount sanctioned in para 1 above shall be debited to the Head of Account "2052 Secretariat General Services MH (090) Secretariat SH (07) Planning Department 130 Office Expenses 132 Other Office Expenses".
- 3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
- 4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favour of M/s Compusun Technologies, Hyderabad.
- 5. This order does not require the concurrence of Finance Department as per the orders on the subject.
- 6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)I

K.SESHAGIRI RAO, DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Hyderabad.
The Planning (XII) Department.
The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER